

# Natco Pharma Limited

Regd. Off.: 'NATCO HOUSE', Road No. 2, Banjara Hills, Hyderabad-500 034.
Telangana, INDIA. Tel: +91 40 23547532, Fax: +91 40 23548243
CIN: L24230TG1981PLC003201, www.natcopharma.co.in





Mekaguda 15<sup>th</sup> May 2025

To

Deputy Director General of Forests (C),

Ministry of Environment, Forest, and Climate Change,
Integrated Regional Office-Hyderabad,
3rd Floor, Room No. 309, Aranya Bhavan,
Opp.: Reserve Bank of India, Saifabad,
HYDERABAD – 500 004

Dear Sir,

Sub: Submission of copy of six-monthly EC compliance report for the period October-2024 to March-2025 for EC – Expansion Order F. No. J – 11011/181/2015-IA. II (I); Dated: 02<sup>nd</sup> May' 2017 – reg.

We wish to inform you that, we had uploaded the EC-Compliance data in 'PARIVESH' portal for the period October-2024 to March-2025 for the conditions stipulated in the Environmental Clearance accorded to us vide F. No. J — 11011/181/2015-IA. II (I); Dated: 02<sup>nd</sup> May' 2017 (EC- Expansion).

As advised by notification No:SO5845(E) dated 26.11.2018 soft copy of the compliance report sending by e-mail (eccompliance-tg@gov.in) and hard copies not sending to your good office.

This is for your kind information and for your kind perusal.

Thanking you sir,

Yours faithfully,

For NATCO Pharma Limited - Chemical Division

**Authorized Signatory** 

Copy to:

1. CPCB Zonal Office, Bengaluru (by e-mail)

2. The Member Secretary, TGPCB, Sanathnagar, Hyderabad (Hard copies)

 The Environmental Engineer, TGPCB – Regional Office: Hyderabad, Lakdi-ka-pool, Hyderabad – 500004 (Hard copies)

Your (Half Yearly Com	pliance Report) has been Submitted with following details			
Proposal No	IA/TG/IND2/29060/2015			
Compliance ID	113102463			
Compliance Number(For Tracking)	EC/M/COMPLIANCE/113102463/2025			
Reporting Year	2025			
Reporting Period	01 Jun(01 Oct - 31 Mar)			
Submission Date	15-05-2025			
RO/SRO Name	V Geroge Jenner			
RO/SRO Email	tr025@ifs.nic.in			
State	TELANGANA			
RO/SRO Office Address	Integrated Regional Offices, Hyderabad			
Note:- SMS and E-Mail has been sent to V Geroge Jenner, TELAN	GANA with Notification to Project Proponent.			





# पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय Ministry of Environment, Forest and Climate Change







HANDIGAMA (M)



### View Half Yearly Compliance Report at Project Proponent

#### **Proposal Details**

Proposal No

IA/TG/IND2/29060/2015

Category

Industrial Projects - 3

Name of Project

NATCO PHARMA LIMITED - CHEMICAL DIVISION

Plot / Survey/ Khasra No.

Village(s)

Sub-District(s)

State

TELANGANA

District

RANGA REDDY

MoEF File No

J-11011/181/2015-IA.II (I)

Name of the Entity/

**Corporate Office** 

Siva Rama Krishna Prasad Potluri

Entity's PAN

\*\*\*\*6927A

Entity Name as per PAN

NATCO PHARMA LIMITED

Entity details mentioned above is correct?

Agree

#### Covering Letter

Covering Letter

Click to View

#### Compliance Reporting Details

Reporting Year

2025

Reporting Period

01 Jun(01 Oct - 31 Mar)

Remark(if any)

Submission of Six monthly EC condition wise compliance for the period October-2024 to March-2025.

#### Details of Production and Project Area

Date of Commencement of Project/Activity

02-05-2017

Project Area as per EC Granted(ha.)

Actual Project Area in Possession(ha.)

Private	34.17	34.17
Revenue Land	0	0
Forest	0	0
Others	0	0
Total	34.17	34.17

#### **Land Documents**

Sr.No.	Name of the Product	Units	As per EC Granted	As per CTO Granted	CTO ID	Valid Up To	Production during last financial year
1	(1S,2S,3R,5S)-Pinanedilol-L-Phenylalanine-L- leucine boronate Hydrochloride	Kg Per Day	2.000	2.000	20255690865	31-03- 2030	0.000
2	Dabigatran Etexilate Mesylate	Kg Per Day	As per CTO-CPM Dated: 20.02,2025	32.000	20255690865	31-03- 2030	0.000
3	(S)-1-Hydroxy-3-(3-hydroxy-4-methoxy-5- methylphenyl) propan-2-aminium chloride (TRB-5 / LT-VIII)	Kg Per Day	4,000	4.000	20255690865	31-03- 2030	0.000
4	(2,2-Dimethylpropanoic acid-3-((2S,5S)- tetrahydro-5-((3R,5R)-6-iodo-5-methyl-3- hydroxy-6-hepten-1-yl	Kg Per Day	As per CTO CPM Dated: 20.02.2025	1.670	20255690865	31-03- 2030	0.000
5	1,1-Dimethylethyl(S)-4-formyl-2,2-dimethyl-3- oxazolidine-carboxylate (TRB / D-5)	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	0.000
6	3-Cyclopentylacrylonitrile	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	16.670	20255690865	31-03- 2030	0.000
7	5-(2-((4-(Methylsulfonyl)-1-piperazinyl) methyl)-7- (4-morpholinyl) thieno(2,3-c)pyridine-5-yl)-2-pyr	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.330	20255690865	31-03- 2030	0.000
8	5-Bromo-7-(4-Morpholinyl)-thieno (2,3-c) pyridine-2-carboxal dehyde	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	12.330	20255690865	31-03- 2030	0.000
9	Abemaciclib	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	3.330	20255690865	31-03- 2030	0.000
10	Acalabrutinib	Kg Per Day	As per CTO-CPM Dated: 20.02,2025	0.670	20255690865	31-03- 2030	0.000
11	4-Amino-2-Chloro-6,7-Dimethoxy Quinazoline (ACDMQ)	Kg Per Day	70.000	70.000	20255690865	31-03- 2030	0.000
12	Ambrisentan	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	0.000
13	Anastrozole	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	83.140
14	Apixaban	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	10.000	20255690865	31-03- 2030	761.630
15	Argatroban Monohydrate	Kg Per Day	2.000	2.000	20255690865	31-03- 2030	0.000
16	Armodafinil	Kg Per Day	17.000	17.000	20255690865	31-03- 2030	0.000
17	Baloxavir Marboxil	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.670	20255690865	31-03- 2030	0.000
18	BCC / NRC / 2694-A	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	30.000	20255690865	31-03- 2030	21.990
19	Bempedoic Acid	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	1.670	20255690865	31-03- 2030	0.000
20	Benzyloxy aniline HCl	Kg Per Day	70.000	70.000	20255690865	31-03- 2030	0.000
21	Bosentan Monohydrate	Kg Per Day	35.000	35.000	20255690865	31-03- 2030	3.000
22	Bromochloromethane	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	3.330	20255690865	31-03- 2030	0.000

23 Capmatinib Hydi	rochloride	Kg Per	As per CTO-CPM	16.670	20255690865	31-03-	0.000
		Day	Dated: 20.02.2025			2030	0.000
24 Chloroquine Pho	sphate	Kg Per Day	170.000	170.000	20255690865	31-03- 2030	0.000
25 Citalopram Hydr	obromide	Kg Per Day	100.000	100.000	20255690865	31-03- 2030	0.000
26 Clozapine		Kg Per Day	100.000	100.000	20255690865	31-03- 2030	0.000
27 Dasatinib Monol	pydrate	Kg Per Day	10.000	10.000	20255690865	31-03- 2030	0.000
28 Deferasirox		Kg Per Day	10.000	10.000	20255690865	31-03- 2030	0.000
29 Desmopressin		Kg Per Day	As per CTO-CPM Dated: 20.02.2025	5.000	20255690865	31-03- 2030	0.000
30 Dimethyl Fumara	ite	Kg Per Day	170.000	170.000	20255690865	31-03- 2030	0.000
31 Erlotinib HCI		Kg Per Day	35.000	35.000	20255690865	31-03- 2030	224.620
	Hydroxy ethyl) amino)-1-Methyl- idazol-2-yi)Butanoate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	13.000	20255690865	31-03- 2030	132.310
33 Geftinib		Kg Per Day	35.000	35.000	20255690865	31-03- 2030	413.125
34 Glatiramer Aceta	te	Kg Per Day	7.000	7.000	20255690865	31-03- 2030	37.620
35 Granisetron Hydi	ochloride	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	2.545
36 Ibandronate Sod	ium	Kg Per Day	35.000	35.000	20255690865	31-03- 2030	206.030
37 Baricitinib		Kg Per Day	As per CTO-CPM Dated: 20.02.2025	7.000	20255690865	31-03- 2030	1.000
38 Bedaquiline Fum	arate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.330	20255690865	31-03- 2030	10.000
39 Ibrutinib		Kg Per Day	As per CTO-CPM Dated: 20.02.2025	17.000	20255690865	31-03- 2030	0.000
40 Idelalisib		Kg Per Day	As per CTO-CPM Dated: 20.02,2025	1.670	20255690865	31-03- 2030	0.000
41 Imatinib Mesylat	2	Kg Per Day	70.000	70.000	20255690865	31-03- 2030	3795.010
	-(6-(methoxymethoxy)-7- (1,3)dioxol-4-yl)acetate (TRB /	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	0.000
43 Lansoprazole		Kg Per Day	70.000	70.000	20255690865	31-03- 2030	0.000
44 Lanthanum Carbo	onate Dihydrate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	145.830	20255690865	31-03- 2030	23399.400
Lapatinib Ditosyl	ate Monohydrate	Kg Per Day	17.000	17.000	20255690865	31-03- 2030	549.980
46 Ledipasvir		Kg Per Day	17.000	17.000	20255690865	31-03- 2030	0.000
47 Letrozole		Kg Per Day	As per CTO-CPM Dated: 20.02.2025	13.670	20255690865	31-03- 2030	388.995
48 Liraglutide Aceta	te	Kg Per Day	0.330	0.330	20255690865	31-03- 2030	0.000
49 Macitentan		Kg Per Day	17.000	17.000	20255690865	31-03- 2030	0.000

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50	Midostaurin	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.170	20255690865	31-03- 2030	0.000
51	Minodronic acid hydrate	Kg Per Day	17.000	17.000	20255690865	31-03- 2030	0.000
52	Nilotinib Hydrochloride Hydrate	Kg Per Day	2.000	2.000	20255690865	31-03- 2030	286.400
53	NRC / AN / 019	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	0.000
54	Nusinersen	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.030	20255690865	31-03- 2030	0.000
55	Omeprazole	Kg Per Day	100.000	100.000	20255690865	31-03- 2030	0.000
56	Ondansetron Hydrochloride	Kg Per Day	35.000	35.000	20255690865	31-03- 2030	1139.670
57	Pazopanib Hydrochloride	Kg Per Day	35.000	35.000	20255690865	31-03- 2030	0.000
58	Pimavanserin Tartrate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.070	20255690865	31-03- 2030	0.000
59	Pirfenidone	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	3.330	20255690865	31-03- 2030	0.000
60	Regorafenib	Kg Per Day	7.000	7.000	20255690865	31-03- 2030	38.400
61	Relebactarn	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.330	20255690865	31-03- 2030	0.000
62	Ribociclib Succinate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	1.670	20255690865	31-03- 2030	0.000
63	Rimegepant	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	1.670	20255690865	31-03- 2030	0.000
64	Rizatriptan Benzoate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	10.000	20255690865	31-03- 2030	276.443
65	Ruxolitinib Phosphate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	8.000	20255690865	31-03- 2030	9.700
66	Salmeterol Xinafoate	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	61.178
67	Schiff's Base	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	588.170	20255690865	31-03- 2030	0.000
68	Sertraline Hydrochloride	Kg Per Day	100.000	100.000	20255690865	31-03- 2030	0.000
69	Sorafenib Tosylate	Kg Per Day	35.000	35.000	20255690865	31-03- 2030	301.760
70	Sugammadex Sodium	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.330	20255690865	31-03- 2030	0.000
71	Sumatriptan Succinate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	14.500	20255690865	31-03- 2030	0.000
TO A L	Tafamidis Meglumine	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.670	20255690865	31-03- 2030	0.000
73)	Teriflunomide	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	33.165
7416	Ticagrelor	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	6.670	20255690865	31-03- 2030	0.000
75	Tigecycline	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	0.000
76	Trabectedin Intermediate (TRC-II)	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	3.330	20255690865	31-03- 2030	0.000
77	Tri Hexyphenidyl HCl	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	35.747

8	Tucatinib	Kg Per Day	As per CTO-CPM Dated: 20.02,2025	0.830	20255690865	31-03- 2030	0.000
79	Upadacitinib	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.830	20255690865	31-03- 2030	0.000
30	Venetoclax	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	1.670	20255690865	31-03- 2030	0.000
11	Vilanterol Trifenatate	Kg Per Day	As per CTO-CPM Dated: 20.02.2025	0.670	20255690865	31-03- 2030	0.000
2	Zoledronic acid	Kg Per Day	2.000	2.000	20255690865	31-03- 2030	10.735
13	Zolmitriptan	Kg Per Day	4.000	4.000	20255690865	31-03- 2030	11.740
4	R and D Products	Kg Per Day	As per CTO-CPM Dated: 20,02,2025	10.000	20255690865	31-03- 2030	334.611

# Conditions

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Spec	ific	Con	dit	ons

No.	Condition Heading	Condition Details	Status of Complian	ce,Remarks / Reason and Supporting Documents
	AIR QUALITY MONITORING AND PRESERVATION	Multi cyclone separator and bag filter with a stack of height of 40m & 30 m shall be installed for controlling the particulate emissions (within statutory limit of 115 mg/Nm3) for proposed 10 & 4 TPH coal fired boilers respectively. Adequate stack height shall be provided to DG set.	PPs Submission	Multi Cyclone Separator followed by Bag filters provided for coal fired boilers. Stack heights of 40mts for 10TPH Boiler, 30.60mts for 6TPH Boiler and 30mts for 4TPH boiler provided. Adequate stack heights (13mts) provided as per CPCB guidelines for all DG sets.  Complied 03-05-2025  Attachment: Click to View
	WASTE MANAGEMENT	Chilled brine circulation system should be provided to condensate solvent vapors and reduce solvent losses. It should be ensured that solvent recovery should not be less than 95%.	PPs Submission	Secondary condensers with chilled water / brine circulation systems installed to reduce the solvent losses there by improving the solvent recovery. Breather valves with nitrogen blanketing system and vent condensers installed for all solvent storage tanks Low boiling solvent storage tanks are insulated.  Being Complied 03-05-2025  Attachment:NA
	AIR QUALITY MONITORING AND PRESERVATION	Process emissions like HCl, SO2, NH3, Cl2, Diethyl amine, Mono methyl amine, HBr., CO2 & CO vents from the reactor shall be connected to dual scrubber with suitable chilled or room	PPs Submission	Process emission vents from the process equipment (reactors) are being connected to two stage alkali scrubbers with automatic pH adjustment and recording system. Alarm and interlocking system, UPS power provided. Scrubbers blow down effluent treated in ETI ZLD System.  Being Complied 03-05-2025  Attachment: Click to View
100 × 100		temperature liquid to scrub the emissions effectively. Scrubbed liquid will be sent to ETP for treatment or recovered as by-product.		
	AIR QUALITY MONITORING AND PRESERVATION	Fugitive emissions in the work zone environment, product, raw materials storage area etc. should be regularly monitored. The emissions should confirm to the limits stipulated by SPCB.	PPs Submission	Fugitive emissions in the work zone environment (all process and storage areas) is being monitored and recorded with the help of in-house VOC meters at regular intervals. Installed fixed gas detectors at raw material storage and production areas. Leak Detection and Repair (LDAR) study conducted by EPTRI as directed TGPCB.  Being Complied 15-05-2025  Attachment: Click to View.

# View Compliance

5	Statutory compliance	Total freshwater requirement from ground water and tankers source shall not exceed 763 m3/day and prior permission shall have obtained from the CGWA/SGWA.	PPs Submission	Obtained the ground water permission from SGWA. We are ensuring that the freshwater consumption is within the stipulated limits. Water meters provided. Water conservation initiatives are implemented Being Complied 13-05-2025 Attachment: Click to View
6	WASTE MANAGEMENT	Effluent shall be segregated into High TDS & High COD stream, Low TDS & Low COD stream and Lean Effluent stream. High TDS & High COD stream shall be sent to Stripper followed by Multi Effect Evaporator (MEE), Agitated Thin Film	PPs Submission	All the Effluents are being segregated into High TDS and High COD stream, Low TDS and Low COD stream, Domestic and Utility effluent stream and treated in zero liquid discharge system (ETP ZLD) consists of Stripper, MEE, ATFD, ETP, RO plants, Decanter, paddle dryer installed for treatment and recycling of effluents within the premises.  Being Complied 03-05-2025  Attachment: Click to View
		Drier (ATFD), Biological and Reverse Osmosis Plant. The organic distillate from the stripper is sent to		
		incinerator for thermal destruction and aqueous		
	1.15.75	bottom is sent to 1st MEE followed by 1st ATFD. Condensate from		
		MEE and ATFD are sent to Biological (Secondary) treatment followed by		
		tertiary treatment. Low TDS & Low COD stream shall be treated in ETP and clarifiers are sent to		
		Decanter Centrifuge feed tenk followed by Paddle Dryer to collect the dry sludge for disposal to TSDF.		
7	WASTE MANAGEMENT	'Zero' effluent discharge shall be adopted, and no effluent shall be discharged outside the premises.	PPs Submission	Implemented the zero liquid discharge system (ETPZLD) for treatment and recycling of effluents within the premises. Ensuring that no effluent is discharged within or outside the premises. Complied 03-05-2025 Attachment: Click to View
8	Statutory compliance	Treated effluent should be passed through guard pond. Online pH meter, flow meter and TOC analyzer should be installed.	PPs Submission	Guard pond tank constructed. Online pH meter, flow meter and TOC analyzer installed for treated water (Secondary RO Permeate) and recycle to cooling towers.  Complied 14-05-2025  Attachment: Click to View
HARA KAGUDAIN	Tall land	The company should obtain authorization for collection, storage and disposal of hazardous waste under the Hazardous and Other Wastes (Management	PPs Submission	Obtained the Haz. Waste Authorization order from TGPCB. Fire hydrant system, sprinkler systems and first aid firefighting fire extinguishers provided for the Haz.waste storage sheds. Dike walls and leachate collection system provided all Hazardous waste storage tank.  Being Complied 15-05-2025
REDDY (DIA)	100 VI	and Trans-Boundary Movement) Rules, 2016 for management of hazardous wastes and prior permission from SPCB should be obtained for disposal of solid / hazardous waste in the TSDF. The concerned company should undertake measures for firefighting facilities in		Attachment: Click to View

10	WASTE MANAGEMENT	The by-products which fall under the purview of the Hazardous Waste Rules, be handled as per the provisions of the said Rules and necessary permissions shall be obtained under the said Rules.	PPs Submission	Obtained the Hazardous Waste Authorization order from TGPCB. Succinamide, Raney Nickel and Palladium Carbon are included in the Haz.waste authorization order, and sent to authorize recyclers / sent back to manufacturers as per HWM authorization order. Being Complied 15-05-2025 Attachment:NA
11	GREENBELT	As proposed, 10m wide greenbelt (perennial trees) in 40 % i.e., 13.67 Ha. Area. Should be developed in and around the plant premises to mitigate the effects of fugitive emission all around the plant as per the CPCB guidelines in	PPs Submission	40 percent of land (13.67 hectares) is dedicated for green belt and developed the green belt with native species and with fruit bearing and medicinal plants. Ensured the 10mt wide green belt around the compound wall.  Being Complied 03-05-2025  Attachment: Click to View
		consultation with DFO. Selection of plant species should be as per the CPCB guidelines.		
12	Statutory compliance	An Environment Cell will be set up with one Environmental Manager having post graduate qualification in Environmental Sciences / Environmental Engineering.	PPs Submission	A dedicated Environment Management Cell with a Manager having PG in Env. Science with a total strength of about 50 employees and headed by Sr.General Manager EHS. All EHS activities are being directly overseen by the Director and Board Member.  Being Complied 03-05-2025  Attachment: Click to View
				State
13	Risk Mitigation and Disaster Management	All the recommendations made in the risk assessment report should be satisfactorily implemented.	PPs Submission	Implemented the recommendations made in the risk assessment report. Fire hydrant system with foam monitors, Automatic Medium velocity sprinklers, Dike walls, nitrogen blanketing system, vent condensers, Spill control kits, On-site emergency preparedness plan and mock drills.  Being Complied 03-05-2025  Attachment: Click to View
14	Human Health Environment	Occupational health surveillance of the workers should be done on a regular basis and records maintained as per the Factories Act.	PPs Submission	Pre-employment and annual medical examinations and Half- yearly medical examinations are being conducted for all employees. Medical records are being maintained. Being Complied 03-05-2025 Attachment:NA
			2	
ARM A DA (V) MA ( M ) (Diet) - 5.09 276 )	AIR QUALITY MONITORING AND PRESERVATION	The unit shall have 24x7- air quality monitoring system. Necessary facilities for air quality monitoring in monthly basis shall be installed.	PPs Submission	Online continuous ambient air monitoring system (CAAQMS) installed in the down wind direction where the maximum ground level concentration is anticipated and connected to CPCB and TGPCB servers. Monthly monitoring by NABL and MoEF CC approved laboratory.  Being Complied 03-05-2025  Attachment:NA
DIVIS	WASTE MANAGEMENT	As proposed, the organic residues and spent carbon will be disposed to TSDF/cement units for use as alternate fuel either in the solid or liquid from as	PPs Submission	All Haz. Wastes are being disposed to authorized disposal facilities as specified in the Hazardous Waste Authorization issued by TSPCB.  Being Complied 14-05-2025  Attachment: Click to View
		recommended by CPCB.		
		Inorganic salts/Evaporation		
		The second contract of the con		
		salts/ETP sludge will be sent to HWMP-TSDF. Hazardous / Solid waste will be segregated,		

LIVI			VIE	W Compilance
		bags and will be stored in the covered and raised platform with leachate collection system till its disposal before sending to authorized agencies. Boiler ash is sent to brick manufacturers.		
		munoractorers.		
17	PUBLIC HEARING	All the commitment made regarding issues raised during the earlier Public Hearing / consultation meeting held on 21st December 2016 shall be satisfactorily implemented.	PPs Submission	Commitments made during the public hearing was completed, i.e. Roads, Digital health care center, Eye hospital, 6 RO plants for drinking water, Veterinary Doctor appointed for providing the medical assistance to the villagers for their cattle health.  Complied 03-05-2025  Attachment: Click to View
18	Corporate Environmental Responsibility  At least 5 % of the total cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details	cost of the project shall be earmarked towards the Enterprise Social Commitment based on Public Hearing issues and item-wise details along with time bound	PPs Submission	Commitments made during the public hearing was completed, i.e. Roads, Digital health care center, Eye hospital, 6 RO plants for drinking water, Veterinary Doctor appointed for providing the medical assistance to the villagers for their cattle health.  Complied 03-05-2025  Attachment: Click to View
		action plan shall be prepared and submitted to the Ministry's Regional Office.		Brick form from the same with a second of the second of th
19	AIR QUALITY MONITORING AND PRESERVATION	Detectors for process emission detection shall be installed.	PPs Submission	Fixed gas detectors installed in all production areas and storage areas. About 350 detectors installed.  Complied 14-05-2025  Attachment:NA

# **General Conditions**

Sr.No.	Condition Heading	Condition Details	Status of Complian	ce,Remarks / Reason and Supporting Documents
1	Statutory compliance	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board (SPCB), State Government and any other statutory authority.	PPs Submission	All stipulations made by the Telangana Pollution Control Board are being compiled from time to time. Valid consent order is in place and is valid up to 31.03.2030.  Being Complied 14-05-2025  Attachment: Click to View
2	Statutory compliance	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment and Forests. In case of deviations or alterations in the project proposal from those submitted	PPs Submission	We applied for change of product mix without increasing pollution load to MoEF and CC in PARIVESH portal. Obtained CTO-CPM dated 20.02.2025.  Being Complied 15-05-2025  AttachmentNA
17 (10 th 10		to this Ministry for clearance, a fresh reference shall be made to the Ministry to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.		
3	AIR QUALITY MONITORING AND PRESERVATION	The locations of ambient air quality monitoring stations shall be decided in consultation with the State Pollution Control Board (SPCB) and it shall be ensured that at least one station is installed in the upwind and downwind direction as well as where maximum ground level concentrations are anticipated.	PPs Submission	Identified three ambient air quality monitoring locations in consultation with TGPCB and monitoring the ambient air quality on monthly basis through NABL approved lab. Also, online continuous ambient air monitoring system installed in the down wind direction where the maximum ground level concentration is anticipated and connected to CPCB and TGPCB servers.  Being Complied 15-05-2025  Attachment: Click to View

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4	AIR QUALITY MONITORING AND PRESERVATION	The National Ambient Air Quality Emission Standards issued by the Ministry vide G.S.R. No. 826 (E) dated 16th November, 2009 shall be followed.	PPs Submission	Engaged an external NABL, MoEF and CC approved laboratory for monitoring of ambient air in three locations in the plant as per CPCB guidelines (G.S.R. No. 826 (E) dated 16th November 2009) Being Complied 15-05-2025 Attachment: Click to View
5	Noise Monitoring & Prevention	The overall noise levels in and around the plant area shall be kept well within the standards by providing noise control measures including acoustic hoods silencers, enclosures etc. on all sources of noise generation. The ambient noise levels shall confirm to the standards prescribed under Environment (Protection) Act, 1986 Rules, 1989 viz. 75 dBA (daytime) and 70 dBA (nighttime).	PPs Submission	Noise levels are within the stipulated limits. Noise monitoring is being carried out in house at regular intervals and engaged an external NABL and MoEF and CC approved laboratory. All the DG sets are enclosed in a separate room and fitted with silencers and acoustic enclosures to control the noise levels. Being Complied 14-05-2025 Attachment: Click to View
6	WATER QUALITY MONITORING AND PRESERVATION	The company shall harvest rainwater from the rooftops of the buildings and storm water drains to recharge the ground water and use the same water for the process activities of the project to conserve fresh water.	PPs Submission	Roof top rainwater collection and reuse system, Rainwater harvesting, and recharge system implemented for the entire campus. Water conservation initiatives implemented. (Such as hydro jets for equipment cleaning, low flow taps, urinals, closets, etc.)  Being Complied 14-05-2025 Attachment: Click to View
7	Human Health Environment	Training shall be imparted to all employees on safety and health aspects of chemicals handling, Pre-employment and routine periodical medical examinations for all employees shall be undertaken on regular basis. Training to all employees on handling of chemicals shall	PPs Submission	Training calendar and training modules developed to cover all employees and training are being conducted at regular intervals. Pre-employment and periodical medical examinations are being conducted for all employees. Being Complied 15-05-2025  Attachment: Click to View
8	Statutory compliance	be imparted.  The company shall also comply with all the environmental protection measures and safeguards proposed in the documents submitted to the Ministry. All the recommendations made in the EIA/EMP in respect of environmental management, risk mitigation measures and public hearing relating to the project shall be implemented.	PPs Submission	We are ensuring the compliance to all the applicable rules and regulations, environmental protection measures mentioned in the Environmental Management plan to protect the environment. Being Complied 14-05-2025  Attachment:NA
9 A LID A	Corporate Environmental Responsibility	The company shall undertake eco-developmental measures including community welfare measures in the project area for the overall improvement of the environment.	PPs Submission	The Company had taken up eco development measures like, Clean and Green Program to bring the awareness in schoolchildren, Vana Yagnam Haritha haram to increase the green belt in the nearby community.  Complied 14-05-2025  Attachment: Click to View
10	Corporate Environmental Responsibility	The company shall undertake all relevant measures for improving the socio-economic conditions of the surrounding area. CSR activities shall be undertaken by involving local villages and administration.	PPs Submission	Implementing the following: Safe drinking water, Schools, Skill development programs for the local youth, nutrition centers, Anganwadi School, after school tuition centers.  Being Complied 14-05-2025 Attachment: Click to View
		A minimal special section of		
11	Statutory compliance	A separate Environmental Management Cell equipped with full-fledged laboratory facilities shall be set up to carry	PPs Submission	A dedicated Environment Management Cell with a Manager having PG in Env. Science is in place with a total strength of about 50 employees and headed by Sr. GM EHS. All EHS

View Compliance out the Environmental activities are being directly overseen by the Director and Management and Monitoring Board Member functions. Being Complied 14-05-2025 Attachment: Click to View The company shall earmark Statutory compliance PPs Submission Sufficient Funds earmarked for Environmental Management sufficient funds towards capital Systems Implementation. The funds so provided is not cost and recurring cost per diverting for any other purpose and no constraints for annum to implement the budget. conditions stipulated by the Being Complied Ministry of Environment and 14-05-2025 Forests as well as the State Attachment:NA Government along with the implementation schedule for all the conditions stipulated herein. The funds so earmarked for environmental management / pollution control measures shall not be diverted for any other purpose. 13 PUBLIC HEARING A copy of the clearance letter A copy of the EC order submitted to Gram Panchayat on PPs Submission shall be sent by the project 18.05.2017 and Zilla Parishad office on 17.05.2017. proponent to concerned Complied Panchayat, Zilla Parishad / 14-05-2025 Municipal Corporation, Urban Attachment:NA local body and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. Statutory compliance The project proponent shall PPs Submission Six monthly compliance reports soft copy being submitted to also submit six monthly reports MOEF and CC Regional Office, CPCB Zonal Office through eon the status of compliance of mail (as per the notification No: SO5845(E), dated:26.11.2018, the stipulated Environmental hard copies not sending to regional office). Also uploaded on Clearance conditions including company website. results of monitored data (both Being Complied in hard copies as well as by e-15-05-2025 mail) to the respective Regional Attachment: Click to View Office of MoEF, the respective Zonal Office of CPCB and SPCB. A copy of Environmental Clearance and six-monthly compliance status report shall be posted on the website of the company. 15 Statutory compliance The Environmental Statement PPs Submission Environmental Statement in Form-V for the financial year for each financial year ending ending 31st March-2024 submitted on 19th September-2024. 31st March in Form-V as is Also uploaded on company website and sent to MOEF mandated shall be submitted Regional Office by e-mail. to the concerned State Being Complied Pollution Control Board as 15-05-2025 prescribed under the Attachment: Click to View Environment (Protection) Rules, 1986, as amended PHARM subsequently, shall also be put on the website of the company along with the status of NANDIGAMA (M) compliance of environmental OA REDUT ( DIST) - 509 2 clearance conditions and shall also be sent to the respective Regional Office of MoEF by email. 16 Statutory compliance The project authorities shall PPs Submission Project activities completed and obtained the CFO from inform the Regional Office as TGPCB, and the plant is operational. well as the Ministry, the date of Complied financial closure and final 14-05-2025 approval of the project by the Attachment: Click to View concerned authorities and the date of start of the project. 17 PUBLIC HEARING The project proponent shall PPs Submission Advertised in two local leading newspapers on 17.05.2017 inform the public that the and the copies of advertisement was submitted to MoEF and project has been accorded

environmental clearance by the

Ministry and copies of the

clearance letter are available \*
with the SPCB/Committee and

CC-RO on 17.05.2017 by speed post and soft copies sent by

mail on 19.05.2017

Complied

View Compliance

14-05-2025 Attachment: Click to View

may also be seen at Website of the Ministry at http://moef.nic.in. This shall be advertised within seven days from the date of issue of the clearance letter, at least in two local newspapers that are widely circulated in the region of which one shall be in the vernacular language of the locality concerned and a copy of the same shall be forwarded to the concerned Regional Office of the Ministry.

## Document uploaded by the PP

Last Site Visit Report (if available)
NA
Last Site Visit Report Date (if available)
Additional Attachment (if any)
NA

#### Additional Remarks (if any)

Complying with all conditions of EC Order (02.05.2017)

Siva Rama Krishna Prasad Potluri hereby give undertaking that the data and information given in the filed compliance and enclosures are true to be best of my knowledge and belief and I am aware that if any part of the data and information found to be false or misleading at any stage, the clearance given to the project will be revoked at our risk and cost. In addition to above, I hereby give undertaking that no activity such as change in project layout, construction, expansion, etc. has been taken up without due approval.

Cover Letter From RO/SRO

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